Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No .....

Date....29/9/16 2016.

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated 022 Divisional Cash Book Voucher No..... Dated.....

YNK-DBR No.....
Date 20.10.16
Head of Account:

Sub Divisional **Work Code: 002-16-000014**

Schedule Docket No. Est.Cost: 1.50 Lakhs B.R.No. :

Name of Work : Provide Grant-in-Aid to National Festivals in ward No-02 of Yelahanka Sub Division.

Name of Contractor and Full Address: **Sri. G Muniraju, No 52, 4th cross 4th main kote bheedhi yelahanka Bangalore - 64**

Reference to Agreement No. EE/YNK.D/ EPMT-1/**W.O/ 32/2015-16.** Date :24-2-2016.

Certified that the measurements were taken by me on .05.9.16..and recorded of Pages 10233 to..10234..of measurement Book No. 10.28... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zone)
Yelahanka, Bangalore

Sub Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Bill Amount	155260:00
	adjusted towards cash advance recovery of	IT	1553:00
	b) Payments Now made: cost store or other material supplied.	KST	6210:00
	recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	T.D	7763:00
7)	Net amount due to or from Contractor unadjustments items.	Net	147497:00
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

155260:00

(For use in the Office)

147497:00

7763:00

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	Supplying of puja Materials (flowers and fruits)	Nos	-	-	4	510.00	2040.00	4.00	2040.00
2	Paining of pole	Nos	-	-	4	510.00	2040.00	4.00	2040.00
3	Providing photo and video graphers	Nos	-	-	50	20.00	1000.00	50.00	1000.00
4	Supplying of Mick sets per day	Nos	-	-	2	1020.00	2040.00	2.00	2040.00
5	Supplying of Garland	Nos	-	-	49	100.00	4900.00	49.00	4900.00
6	Cotton Shalu of size 3'5'(10Nos)	Nos	-	-	49	260.00	12740.00	49.00	12740.00
7	Supplying of sweets	kgs	-	-	400	288.00	115200.00	400.00	115200.00
8	Supplying of Break fast (chow chow bath and coffee and Tea plates spoons glass)	Nos	-	-	300	31.00	9300.00	300.00	9300.00
9	Supplying of mineral water	Nos			300	20.00	6000.00	300.00	6000.00
	TOTAL						**155260.00**		**155260.00**

Certificates:

1 The above work is done satisfactorily.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, B...lore